

To: Way, Steven[way.steven@epa.gov]
Cc: Rodriguez, Mandi[Rodriguez.Mandi@epa.gov]
From: Vallejos, Cinna
Sent: Wed 2/11/2015 5:38:07 PM
Subject: FW: CO DRMS submitting: Red & Bonita grant application
[Intergovernmental Review.pdf](#)
[ProcurementSystemCert.pdf](#)

I am working on this and need a couple of things from you when you can. I need you to complete and sign the cost review form, attached. Once you have determined how much money to approve at this time I will need an email stating you have reviewed the workplan and budget, you approve and how much you want to award. You can incrementally fund their request.

Also have you obtained approval to spend removal \$ or if there is a special acct you will need to get approval to use the funds for this cooperative agreement, which will require a request for spending authority. An email to Mandi and she'll make the request.

Cinna Vallejos

U.S. EPA Region 8, EPR - Support Program

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Vallejos.Cinna@EPA.Gov

"Your life is an occasion, rise to it!" Suzanne Weyn

From: Fernandez, Sam
Sent: Monday, February 09, 2015 10:28 AM
To: Seymour - DNR, Kimberly
Cc: Vallejos, Cinna
Subject: FW: CO DRMS submitting: Red & Bonita grant application

Hi Kimberly,

I have reviewed your application and we need three missing items. I have attached the Procurement Certification and the Intergovernmental Review form for your convenience. We will also need a current approved IDC rate. Please complete and return to me.

Thanks

Sam Fernandez

Grants Specialist

Grants, Audit & Procurement Program

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Email: fernandez.sam@epa.gov

From: Seymour - DNR, Kimberly [<mailto:kimberly.seymour@state.co.us>]

Sent: Thursday, February 05, 2015 2:27 PM

To: Vallejos, Cinna

Cc: Way, Steven; Bruce Stover; Steve Renner; Allen Sorenson

Subject: CO DRMS submitting: Red & Bonita grant application

Good afternoon, Cinna -

Attached is the grant application for the Upper Animas

Watershed Mines - Red and Bonita Mine project.

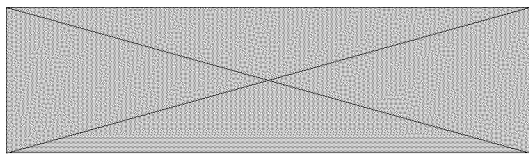
Please let us know if you have any questions during the review.

Thank you for your help.

Kimberly Seymour

Grants Officer

Colorado Inactive Mine Reclamation Program



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